

# Receiving Report

Date: 17-9-27

Batch No: 138613

Supplier: Aural

Dart P/O: 37817

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37817**

Purchase Order Date 9/20/2017

PO Print Date 9/20/2017

Page Number 2 of 3

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Diane Baker

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Line Total:** \$3,937.70

4	101062B0160C270	Oil Drain Line	9/25/2017	10.00	\$204.88	\$2,048.80
			Yes	Each		
			9/25/2017			

**Line Total:** \$2,048.80

5	MS21044N8	NUT, SELF-LOCK .500-20, UNJF-3B	9/25/2017	10.00	\$0.39	\$3.90
			Yes	Each		
			9/25/2017			

**Line Total:** \$3.90

6	AN8-37A	1/2-20 X 3.969" Bolt	9/25/2017	4.00	\$2.36	\$9.44
			No	Each		
			9/25/2017			

**Line Total:** \$9.44

**PO Instructions:** Fedex Acc#151793240

**Note:**

9/20/2017



PACKING LIST  
BOX CONTENT LIST

ODO: 310006794446  
ROUTE: FDXIPA

PAGE: 1 of 1  
DATE: 09/22/2017  
TIME: 21:22:27  
Handling Unit: 110000000508703294

PAGE: 1 of 1  
DATE: 09/22/2017  
TIME: 21:22:27

CUSTOMER NO. 07017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO37817

Purchase Order Date 9/20/2017  
PO Print Date 9/20/2017

Page Number 3 of 3

Order From : VU-AVI003  
AVIAL  
PO BOX 842275  
DALLAS, TX 75284-2275  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Diane Baker
Vendor Phone	905-676-1695	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	EXW - (Ex Works)

7	71900-90	PR145 B1/2 Kit Proseal	9/25/2017	3.00	\$62.00	\$186.00
			No			
			9/25/2017			

Line Total: \$186.00

8	71401-45	PROCUREMENT QUALITY CLAUSES	9/25/2017	1.00	\$0.00	\$0.00
			No			
			9/25/2017			

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER

SEP 27

Line Total: \$0.00

PO Total: \$9,094.34

QJB (Signature) CL

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1 Change Date: 9/20/2017

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# Commercial Invoice

**AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA**

Tracking Number

747092243350

Ship From

LU\_US\_1000

AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD.  
DFW AIRPORT TX 75261  
USA

Government Transaction Number

**NOEEI FTR 30.36**

Delivery Number	
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8004965882

Commercial Invoice Number

9306209962

Ship Date

22 September, 2017

Incoterms	
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EXW Shipping Point

Sold To		Ultimate Consignee		Ship To		Freight Forwarder	
10003951		10003951		10003951		400010	
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
Comments:						Tax Number: 20-4734803	

Comments:

**ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to [aesaudits@aviall.com](mailto:aesaudits@aviall.com)**

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
50	MS21044N8 - NUT: SELF-LKG,ST Export Tariff: 7318160000    Export Classification: 9A991.d Authorization: NLRAT_SEP_2017 Sales Order: 1003447157    PO: 37817 Batch Number : 7364553929	US	10	EA	0.39	3.90
60	AN8-37A - BOLT: HEX HD,ST Export Tariff: 7318152000    Export Classification: EAR99 Authorization: NLRAT_SEP_2017 Sales Order: 1003447157    PO: 37817 Batch Number : 7364613091	US	4	EA	2.36	9.44

8/17/92

AVIALL



CUST PO NO

\*SO NO

\*45634348

547926

FROM:

800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO

SO NO

\*45634348

547926

FROM:

800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO

SO NO

\*45634348

547926

FROM:

800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

\*45634348

ASI007

BUYER NAME &amp; PHONE NO.

LANA

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
		5000	5000	LOT 84539/20150306-77	600-00-110		
				HS21044N8	*45634348	ASI007	NUT Bx61-61-38
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
		1	1	S/C MANUFACTURE CERT	*45634348	ASI007	CERTIFICATION 10 PER
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
		1	1	MFG: Abbott	*45634348	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
		1	1	COO: USA	*45634348	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

AHILL  
05/17/17

BATCH 7364553929

## CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE  
MAY 10 2017

QUALITY CONTROL MANAGER

Signature: [Handwritten Signature]

DATE SHIPPED

SHIPPED VIA

5/10/17 CVA

SIGNATURE - MERCHANDISE RECEIVED

X

TOTAL WT

NO CTNS

P - PARTIAL  
C - COMPLETE  
CC - CONSIDER COMPLETE  
CX - CANCEL



QUALITY & INTEGRITY

**ABBOTT-INTERFAST CORP.**

180 Abbott Drive Wheeling, IL 60090 • Tel: 847.459.6200 • Fax: 847.459.4076  
Toll Free: 800.677.0789 • Email: sales@abbott-interfast.com • www.abbott-interfast.com

**CERTIFICATE OF CONFORMANCE**

DATE 10/7/16

CUSTOMER NAME BILD INDUSTRIES

P.O. # 89539 P.O. DATE 3/17/16

AIC PART # SN-820NE-----44 MS # MS21044N8/NASM21044 REV 1

PART NAME 1/2-20 NE STEEL LOCK NUT CAD YELLOW SHIPPER # 75491

THREAD SPEC MIL-S-8879C / .500-20 UNJF 3B

PROCUREMENT SPEC NUMBER # MIL-N-25027G & NASM25027 REV NEW

DATE SHIPPED 10/7/16 QTY SHIPPED 15,000

AIC PRODUCTION LOT # 20150306-723600-00-PPO MADE IN USA

STELOC PRODUCTION P.O. # 723576 MAT'L HEAT # 2HW37

MAT'L TYPE 1036

NON-METALLIC INSERT CONFORMS TO ASTM D 4066, GROUP 1, CLASS 1 OR 2

SURFACE FINISH / FINISH SPEC .0003 CADMIUM YELLOW / AMS-QQP-416, TYPE II, CLASS 2

LAB REPORT SEE ATTACHED ELEMENT W/O # ABB014-02-02-32948-1 REV 1  
(MAGNETIC PARTICLE INSPECTION; MATERIAL COMPOSITION; TENSILE)

FLUORESCENT PENETRANT N/A MAGNETIC PERMEABILITY N/A

LOCKING TORQUE SPECIFICATION = NASM25027, REV NEW

SAMPLE SIZE = 27

**REQUIREMENTS:**

1<sup>st</sup>, 7<sup>th</sup>, 15<sup>th</sup>, INSTALLATION MAXIMUM TORQUE (IN LBS.) 150 TESTED RESULTS (RANGE) 30-55

1<sup>st</sup>, 7<sup>th</sup>, 15<sup>th</sup>, BREAKAWAY MINIMUM TORQUE (IN LBS.) 18 TESTED RESULTS (RANGE) 45-65

*We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans, and testing conforms to the required specifications. The products are Mercury Free. Reproduction of this Certificate without permission is prohibited.*

Very truly yours,

*Vera Iakivik*

Vera Iakivik  
Quality Manager

NASMCOC REV 032615

CUST PO NO 45697666 SO NO 553144  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

CUST PO NO 45697666 SO NO 553144  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

CUST PO NO 45697666 SO NO 553144  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

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 DFW AIRPORT TX 75261

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AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS		COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048		45697666		ASI007	1
		BUYER NAME & PHONE NO.	INSPECT IMMEDIATELY		
		LANA			

  

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		35	35	87364/79898 AN8-37A	45697666	ASI007	BOLT 1 PER BX 75-30
2		1	1	S/C MANUFACTURE CERT	45697666	ASI007	CERTIFICATION
3		1	1	MFG: MAC	45697666	ASI007	
4		1	1	7-24-17 KR COO: USA	45697666	ASI007	COUNTRY OF ORIGIN

  

CERTIFICATION OF CONFORMANCE				DATE	QUALITY CONTROL MANAGER
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.				JUL 26 2017	<i>Paula K. Jensen</i>
CAGE CODE 31222				DATE SHIPPED	SHIPPED VIA
				/ /	

  

TOTAL WT	NO CTNS	P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL	SIGNATURE - MERCHANDISE RECEIVED
			X

ITEM AN8-37A=28  
 BATCH 7364613091  
 RWILLIS 07/31/17

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87364

PART NUMBER: AN8-37A

REV: 3

LOT NUMBER: 79898

MANUFACTURED QUANTITY: 1,697

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/30/15

  
QUALITY ASSURANCE REPRESENTATIVE